



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6443-0/11
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: 6443-0/11

PREVIOUS BID NO.: IB6443-0/07

TITLE: ELECTRICAL POWER SYSTEMS/PRE-QUAL

CURRENT CONTRACT PERIOD: 03/15/2007 through 12/31/2019

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No. 6443-0/11

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No

UAP: Yes

IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Yuly Chaux ramirez

PHONE: 305 375-4263

FAX: 305 375-4407

EMAIL: YCHAUX@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **SIEMENS INDUSTRY INC**
 DBA:
 FEIN: **132762488** SUFFIX : **03** 75050
 STREET: **734 W NORTH CARRIER PKWY** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-784-9322**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDWARD LANZILLO	954-364-6687	954-205-3416	954-364-6767	EDDIE.LANZILLO@SIEMENS.COM
Miguel Gimenez	954-609-3809	800-333-7421	678-297-7461	mailto:miguel.gimenez@siemens.com

VENDOR NAME: **EATON CORPORATION**
 DBA:
 FEIN: **340196300** SUFFIX : **01** 27615
 STREET: **8609 six Forks Road** CITY: **Raleigh** ST: **NC** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE		Set Aside		Bid Pref.	
Micro Ent.		Selection Factor		Goal	
Other:	Vendor Record Verified?				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Juan Carlos Mederos	305-4561520	-	305-4566678	jcmaderos@epsifl.com

VENDOR NAME: **SCHNEIDER ELECTRIC USA INC**
 DBA:
 FEIN: **362440683** SUFFIX : **02** **60067**
 STREET: **1415 S ROSELLE RD** CITY: **PALATINE** ST: **IL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-778-2733**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALBERT HONAN	305-607-7512	888-778-2733	859-372-1508	ALBERT.HONAN@SCHNEIDER-ELECTRIC.COM

VENDOR NAME: **CE POWER SOLUTIONS OF FLORIDA LLC**
 DBA:
 FEIN: **522377623** SUFFIX : **01** **33810**
 STREET: **4255 FRONTAGE RD. NORTH** CITY: **LAKELAND** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **863-255-7471**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TONY SARGENT	513-729-6274	863-255-7471	863-582-5988	INFO@CEPOWER.NET

VENDOR NAME: **EDD HELMS GROUP INC**
 DBA: **EDD HELMS ELECTRIC**
 FEIN: **592605868** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33162**
 STREET: **17850 NE 5TH AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-329-2520**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BETSY OZUNA	305-653-2520	800-329-2520	305-651-5527	BETSYO@EDDHELMS.COM

VENDOR NAME: **TAW MIAMI SERVICE CENTER INC**
 DBA:
 FEIN: **650516082** SUFFIX : **02** CITY: **MEDLEY** ST: **FL** ZIP: **33178**
 STREET: **9930 NW 89 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-262-3623**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HOWARD POTEET	305-725-6878	800-262-3623	305-883-7516	MIAMIDADEBIDS@TAWINC.COM

ITEMS AWARDED Section:

Details: 6443-0/11

Pre-Qualification of Vendors. Please see roadmap.

E-Procurement Award Sheet disclaimer:

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: No

DPM Award: No

BCC Date: 02/20/2007

DPM Date: 02/20/2007

Contract Amount: \$ 94,482,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW0700686
Commodity ID	Commodity Name
925-31	ELECTRICAL, PROFESSIONAL SERVICES
Department	Department Allocation
AV	\$2,806,000.00
FR	\$513,000.00
GS	\$286,808.60
ID	\$2,369,191.40
MT	\$3,150,000.00
WS	\$85,356,600.00

End of BPO Information Section